Quality Control

| Work Ord <i>May-22-13 7:19</i> | | 1982 | | *101982* | | | | | | | | Page 2 | | |
|--|-------------|------------------------------------|---|------------|--------------------|------------------------|------------|--------------|---------------|-------------|---------------|------------------|----------------|--|
| Item ID: Revision ID: Item Name: | D3914-041 | id Assembly (350) | | Accep | t | *N900 | 040 | 100 |)* | Setup | Start Stop | *N: | S1* S2* | |
| Start Date: Required Date: Reference: | 5/22/13 | Start Qty: 1.00 Req'd Qty: 1.00 | *1* *1* | | | Cust Item II Customer: | D: | | : | | | - IN | | |
| Approvals: | Process Pla | n: | Date: | Tool | ing: | Da | ıte: | - |] | Run | Start | *N | R1* | |
| | QC: | | Date: | _ SPC | (Y/N): | Da | ıte: | | | ÷ | Stop | .*N | R2* | |
| Sequence ID/ Work Center II | D | Operation Description | | R | et Up/ un Hours | Tool ID | Tool # | Plan Code | Accept Qty | Rejo Qty | | Reject Number | Insp. Stamp | |
| *120 *120* · | | QC5- Inspect part compl | eteness to step on W/O | 0.0 | | | | | · | 13-0 | 2-7.J | | (PAC) | |
| Quality Control | | Мето | | 0.0 | | • | | | | | | | | |
| 130 | | Black Sandtex(Ref:4.3.5 | .7) per QSI005 4.3 | 0.0 | 00 | | | | 1.1 | . / . | | / / 12 | 1 -1- | |
| *130* Powder Coating | | Start Time: | des of hinge prior to powd | A | i i | | | | IXJ | /// | rif | - 13 | 105/2 | |
| M1236 | 180 | Oven Temp Finish Time | 8-10 | | | | | | | | | | | |
| 140 *140 HandFinish | | Wing Walk as per dwg (| QSI005 4.4 Batch // | 0.0 0.0 | | | | | | <u>_</u> | B | 2 13-0 | 5-27. | |
| Hand Finishing | | | a plate and apply wing wa | | t | esh as per dwg | | | | • | | | | |
| | • | ***Mask la | acard and label as per dwg abel plate to size of label, ply label *** | | nbrite red pad to | lightly sand area | | | | • | | | | |

| Work Orde <i>May-22-13 7:19</i> | | 1982 | | | Page 3 | | | | | | | |
|--|---------------|--------------------------|----------------------------|----------------------|--------------|-------------|---------------------------------------|---------------|--------------|---------------|----------------|----------------|
| Item ID: Revision ID: | D3914-041 | | | Accept | *N900 | 040 | 100 |)* 5 | - | Start Stop | | S1* |
| Item Name: | Long Basket l | Lid Assembly (350) | | | | | | | | эгор | *N: | S2* |
| Start Date: | 5/22/13 | Start Qty: 1.00 | *1* | · | Cust Item II | D: . | | | | • | | |
| Required Date: Reference: | 6/06/13 | Req'd Qty: 1.00 | *1* | | Customer: | | | | | _ | | |
| Approvals: | Process Pla | an: | Date: | Tooling: | Da | ite: | | F | | Start | *N | R1* |
| | QC: | | Date: | SPC (Y/N): | Da | ite: | · · · · · · · · · · · · · · · · · · · | | | Stop | *N | R2* |
| Sequence ID/ Work Center II | D | Operation Description | | Set Up/ Run Houss | Tool ID | Tool # | Plan Code | Accept Qty | Rejec Qty | | eject umber | Insp. Stamp |
| 150 | | QC3- Inspect Part Finish | ı | 0.00 | - 0. | | | 1 | | | | |
| *150* QC Quality Control | | Memo | | 0.00 13-54 | QF | | | | | | | |
| 160 | | Identify as per dwg & St | ock Location 4030- | O+6:00 | 101980. | | | | | / | | |
| *160* | | | | | | | | _/_ | | 1_4 | \$13- | 5-A. |
| Packaging Packaging | | Memo | | 0.00 | | | | | Γ | | | |
| 170 *4 7 0* | | QC21- Final Inspection | - Work Order Release | 0.00 | | | | | | 13/ | 6/2 | 83 |
| *170* | | Memo | | 0.00 | | | | | | <u> </u> | | - |

Quality Control

MCJ 1305-26

Work Order ID:

101982

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

Start Date: 5/22/13

Required Date: 6/06/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC IPP Rev:B as per dwg revB DD 10.08.18 verified by:EC IPP Rev:C 13.03.14 AS PER DWG REV.pc1 DD VERF:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|----------------|----------------|----------|
| D2581 Mounting Bracket | | Manufactured | No | | | 100 | Each | 66.0000 | 2 | 2 | (() | 13-5. | - کے |
| | | | | Location | | Loc Qty | <u>L</u> c | c Code | | | | | |
| , | | | | WA | | . 10 | | | | | | | |
| | | | | 985 | 03 | 10 | | | | | | | |
| | | | | WA004 | | 56 | | | | | | | |
| | | | | 101 | 383 | 20 | | | · | | | | |
| | | | | 707 | 66 | 2 | | | | | | | |
| | | | | 812 | | 1 | | | | | ė. | | |
| | | | | 825 | | 2 | | | | | | | |
| • | | | | 832 854 | | 3 2 | | | | | | | |
| | | | | 877 | | 2 | | | | | | | |
| | | | | 990 | | 12 | | ₹* | | <u> </u> | | | |
| | | | | (998 | 37 | 12 | | | | Zx) | | | |
| D2728-3 Dart Logo label | | Manufactured | No | | | 140 | Each | 0.0000 | 0 | 0 | 621 | 35X | Z |
| D3914-1 Rib | | Manufactured | No | | | 100 | Each | 10.0000 | 2 | 2 | b2 1. CC 13 | 3-5-2 | 2 |
| | | | | Location | | Loc Qty | Lo | oc Code | | | | | |
| | | | | WA004 | | 2 | | | | | | | |
| | | | | . 886 | 45 | 2 | | | | | | | |
| | | | | WA005 | | 8 | | | | | | | |
| | | | | 814 | | 1 | | | | | | | |
| | | | | 821 | | 1 | | | | | | | |
| | | | | 870 (976 | 79 | 1 | | | — (F | (X) | | | |

May-22-13 7:19:30 AM

| Work Order ID: Parent Item: Parent Item Name: | 101982 D3914-041 Long Basket Lid As | esembly (350) | | | | Pate: 5/22/13 Qty: 1.00 | | Required Date: 6/06/13 Required Qty: 1.00 | | | |
|---|---|---------------|----|-------------------------------------|-------------------------------|--------------------------|------------------|---|----------|----|---------|
| D3914-7 Rib | | Manufactured | No | | 100 | Each | 9.0000 | 2 | 2 | CC | /3-5-22 |
| | | | | Location | Loc Oty | | Loc Code | | | | |
| | | | | WA005 82928 88649 97706 | 9 3 1 4 | | | | <u> </u> | | |
| D4016-3 Hinge Half, Lid | | Manufactured | No | 97949 | 100 | Each | 48.0000 | 3 | 3 | CC | /3-5-2Z |
| | | | , | UA004 100203 101043 94755 | 48 2 20 8 | | Loc Code | <u> </u> | | | |
| D4018-5 Rib | · | Manufactured | No | (95563) | 100 | Each | 36.0000 | 9 | 9 | CC | 13-5-27 |
| D.1020.5 | | | | Location WA 88680 WA004 97692 | Loc Oty 9 9 27 27 | | Loc Code | - Q | <u> </u> | | |
| Mesh (350 Basket Long, | Lid) | Manufactured | No | Location WA007 96611 99719 | Loc Oty 4 1 3 | Each | 4.0000 Loc Code | | 1 | | 13-5-ZZ |

May-22-13 7:19:31 AM

| Work Order ID: Parent Item: Parent Item Name: | 101982 D3914-041 Long Basket Lid Assembly (350) | | | | | | Date: 5/22/13 Qty: 1.00 | - | Required Date: 6/06/13 Required Qty: 1.00 | | |
|---|---|----|--|---------------------|------|----------|-------------------------|------|---|--|--|
| D4021-3 Data Plate | Manufactured | No | | 100 | Each | 68.0000 | 1 | 1 CC | 13-5-72 | | |
| | | | Location WA004 101346 80897 82507 88510 | Loc Qty 68 54 9 1 4 | | Loc Code | | | | | |
| D4035-041 Lid Rib Assembly, Fwd | Manufactured (350 Basket) | No | B. | 100 98 423 | Each | 0.0000 | 2 | 20 | 13-5-22 | | |

P 4035-043 —









